

VENDOR PAYMENTS
Department of State
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	773.35
A T & T	Data Processing	1,849.98
A To Z Marketing Inc	Printing and Duplicating	68.45
A1 Office Cleaning	Maint. & Repairs	250.00
Abc-Clio Inc	Supplies and Materials	656.00
Acme Printing Co Inc	Printing and Duplicating	370.00
Affiliated Computer Services	Supplies and Materials	12,540.00
Allied Waste Services	Utilities and Fuel	37.00
American Library Association	Prof Services Third Party	245.50
American Paper & Twine Co	Supplies and Materials	4,762.51
ANN TRAVIS	Supplies and Materials	93.77
Aramark Uniform Services Inc	Supplies and Materials	117.32
Arcadia Publishing	Supplies and Materials	19.34
ARPHAX PUBLISHING CO.	Supplies and Materials	1,364.78
At & T	Communications	2,515.76
Athens Utility Board	Utilities and Fuel	768.07
Atlanta Dell Marketing LP	Supplies and Materials	57.64
Atlanta Dell Marketing LP	Data Processing	150.00
Audio Editions	Supplies and Materials	1,214.64
Baker & Taylor	Supplies and Materials	18,738.49
Barbara Morgan	Prof Services Third Party	23.92
BEDFORD COUNTY HISTORICAL SOCIETY	Supplies and Materials	86.00
BENTON COUNTY GENEALOGICAL SOCIETY	Supplies and Materials	35.00
Bob Farris	Rentals and Insurance	2,250.00
BODACIOUS BOOKS	Supplies and Materials	7.50
Bonus Building Care Nashville	Maint. & Repairs	216.00
Book Wholesalers	Supplies and Materials	114.75
Bound To Stay Bound Books	Supplies and Materials	18.37
Brisk Coffee Company Inc.	Supplies and Materials	35.88
Brodart Co.	Supplies and Materials	248.41
C & F Office Machine Ser Inc	Supplies and Materials	49.75
Cable Organizer Com	Supplies and Materials	65.40
Carolina Imaging Products	Data Processing	13,055.55
Cdw Government Inc	Supplies and Materials	12.00
Cdw Government Inc	Data Processing	285.00
Center Point Publishing	Supplies and Materials	3,497.33
Central Paper & Supply Company	Supplies and Materials	233.52
Central Time Systems Inc	Supplies and Materials	10,638.20
CenturyLink	Communications	65.24
Charles J Spurlin	Prof Services Third Party	39.56
Children'S Plus Inc	Supplies and Materials	4,989.63
Cintas Document Management	Prof Services Third Party	53.97
City of Clarksville	Utilities and Fuel	9.88
City of Cookeville	Utilities and Fuel	719.56
City Of Jackson	Utilities and Fuel	96.81
City Of Martin	Utilities and Fuel	308.15
Clarksville Dept of Electricit	Utilities and Fuel	369.31
Clearfield Company	Supplies and Materials	89.00
Cogel	Training	1,590.00
Coit Services	Maint. & Repairs	2,059.20
Columbia Power and Water Syste	Utilities and Fuel	642.96
Computech	Maint. & Repairs	255.00

VENDOR PAYMENTS
Department of State
NOVEMBER 2010

Vendor Name	Description	Amount Paid
CONSTANT CONTACT	Data Processing	336.00
Cooks Commercial Services	Maint. & Repairs	352.00
Crabtree Publishing Company	Supplies and Materials	8.95
Crystal Springs	Supplies and Materials	1,050.03
CSLP-SUMMER LIBRARY PROGRAM	Supplies and Materials	2,910.00
Cumberland Co Election Com	Grants and Subsidies	6,000.00
Darlene Mcneece	Prof Services Third Party	159.80
DataSchenk Inc	Training	185.00
Day-Timers, Inc	Supplies and Materials	154.55
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	1,920.00
DIVERSE MEDIA, INC	Supplies and Materials	24.32
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dominion Box Co Inc	Supplies and Materials	400.00
Douglas Printing Company, Inc.	Printing and Duplicating	523.00
DRGHS	Supplies and Materials	70.00
East Tn. Public Communications	Supplies and Materials	26.43
FAMILY ROOTS PUBLISHING COMPANY	Supplies and Materials	41.16
Fedex	Communications	1,774.15
Florida Micro Llc	Data Processing	3,321.76
Frontier Communications	Communications	366.86
Frontier Communications Of America	Communications	346.85
G & K Services	Maint. & Repairs	44.40
Gale	Supplies and Materials	3,155.32
Gannette Tennessee Papers	Prof Services Third Party	48.96
Gaylord Bros Inc	Supplies and Materials	176.56
Gaylord Bros, Inc	Supplies and Materials	318.90
George Harding	Prof Services Third Party	35.60
Germantown Community Library	Grants and Subsidies	618.00
Grainger	Supplies and Materials	148.32
Grey House Publishing	Supplies and Materials	179.50
Grundy County Herald	Prof Services Third Party	32.00
H W Wilson Co	Prof Services Third Party	384.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Holiday Inn Select Vanderbilt	Travel	4,552.00
I & S Cleaning Services	Maint. & Repairs	300.00
Id Label, Inc.	Supplies and Materials	124.88
Inclusion Solutions Llc	Supplies and Materials	522.95
Independent Tabulation Inc	Supplies and Materials	1,183.10
Ingram Library Services	Supplies and Materials	65,249.21
Iron Mountain Off-Site Data Protection	Data Processing	330.22
Jackson Energy Authority	Utilities and Fuel	656.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,695.67
James F Moore	Rentals and Insurance	2,165.00
Jane Powers	Prof Services Third Party	480.04
Janice P Hastings	Prof Services Third Party	47.84
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Johnson City Power Board	Utilities and Fuel	300.02
JONI KIES	Data Processing	97.23
JUNE MOORE	Supplies and Materials	22.21
JUSTIN PITT	Prof Services Third Party	25.48
K Mart	Supplies and Materials	212.75

VENDOR PAYMENTS
Department of State
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Larry Brown	Prof Services Third Party	201.20
Laura G Layne	Maint. & Repairs	175.00
LEE ANNE MURRAY	Prof Services Third Party	9.84
Lexis Nexis Matthew Bender	Prof Services Third Party	4,703.61
Lexis Nexis Matthew Bender	Supplies and Materials	943.18
Liberty Communications Inc	Communications	116.00
Lipscomb University	Training	420.00
Logis Tech, Inc	Prof Services Third Party	211.97
Lonesource Inc	Supplies and Materials	571.82
Lonesource Inc	Data Processing	216.58
LOOK & ASSOCIATES, LLC	Supplies and Materials	128.59
M Lee Smith Publishers Llc	Supplies and Materials	214.95
M Lee Smith Publishers Llc	Training	497.00
McQuiddy	Printing and Duplicating	2,290.05
Mercury Supply Co Inc	Supplies and Materials	81.55
Micromarketing Llc	Supplies and Materials	720.91
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	371.05
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Midwest Tape	Supplies and Materials	9,716.98
Morristown Utilities	Utilities and Fuel	225.71
MRS. DONNA COLEGROVE, TREASURER	Supplies and Materials	76.19
Murfreesboro Electric Departme	Utilities and Fuel	393.90
Murfreesboro Water and Sewer D	Utilities and Fuel	30.69
Nashville Cash & Carry	Supplies and Materials	66.53
Nashville Post Communications LLC	Prof Services Third Party	117.00
Nell Blankenship	Prof Services Third Party	4.60
Oak Ridge Public Library	Grants and Subsidies	596.00
Oce' Imagistics Inc	Rentals and Insurance	6,861.17
Office Depot	Supplies and Materials	150.61
Office Mart	Supplies and Materials	295.83
Office Max	Supplies and Materials	200.37
Office Source Usa	Supplies and Materials	76.16
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	9,503.79
Party Station Rentals, Inc.	Supplies and Materials	1,426.43
Patricia Heim	Prof Services Third Party	12.60
Paul C Buff Inc	Supplies and Materials	155.70
Pegasus Press Inc	Supplies and Materials	161.65
Peggy Long	Maint. & Repairs	100.00
Perma-Bound	Supplies and Materials	1,270.04
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	15.00
Pitney Bowes	Communications and Shipping Costs	27,543.00
Pitney Bowes	Communications and Shipping Costs	350.00
Pitney Bowes Inc	Communications	342.00
Post master	Communications	704.00
PUMPKIN BOOKS, INC	Supplies and Materials	680.95
Pure Water Technology of Middle TN	Supplies and Materials	419.40
Quill Corporation	Supplies and Materials	557.73
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Raes Catering & Sandwich Shop	Supplies and Materials	617.10
Random House Inc	Supplies and Materials	113.40

VENDOR PAYMENTS
Department of State
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Recorded Books Inc	Supplies and Materials	3,371.05
Reflections Car Wash	Motor Vehicle Operation	40.00
Reliable Office Supplies	Supplies and Materials	153.88
Richards & Richards	Prof Services Third Party	17.99
Ripley Power & Light Co	Utilities and Fuel	273.10
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	651.00
Robert Thurman	Prof Services Third Party	39.56
Rocky Top H2O Inc	Supplies and Materials	12.00
RPCC Partners LP	Supplies and Materials	1,475.41
SAMKAT BOOKS	Supplies and Materials	24.00
Sandra Bennett	Prof Services Third Party	652.74
Scholastic Library Publishing	Supplies and Materials	1,115.40
Scott County News	Prof Services Third Party	25.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
Shawnee Library System	Prof Services Third Party	75.00
Sign Pro of Murfreesboro	Prof Services Third Party	496.00
SIMMONS HISTORICAL PUBLICATIONS	Supplies and Materials	185.00
Smith County Election Commission	Grants and Subsidies	5,000.00
Sparta Electric & Water System	Utilities and Fuel	366.15
Stebbins Cleaning	Maint. & Repairs	750.00
T. L. Shockley	Maint. & Repairs	20.00
Tammy S. White	Prof Services Third Party	270.76
Technical Services	Data Processing	1,000.00
Tecuity Inc	Data Processing	43,800.00
Tennessee Law Institute	Training	475.00
Tennessee Library Association	Training	40.00
The Bolivar Bulletin-Times, Inc	Prof Services Third Party	55.00
The Childs World Inc	Supplies and Materials	1,402.65
The Fayette Falcon	Prof Services Third Party	26.00
THE GREAT COURSES	Supplies and Materials	379.80
The Hollinger Corp	Supplies and Materials	766.28
THE JEAN AND ALEXANDER HEARD LIBRARY	Prof Services Third Party	50.00
The Mirror Exchange	Prof Services Third Party	37.00
The Penworthy Company	Supplies and Materials	1,618.49
The Tennessean	Prof Services Third Party	350.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	125.06
TRE HARGETT	Motor Vehicle Operation	10.00
Tre Hargett	Supplies and Materials	137.90
TURNER PUBLISHING COMPANY	Supplies and Materials	47.94
TURNER PUBLISHING COMPANY	Supplies and Materials	47.94
United Cities Gas	Utilities and Fuel	48.76
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	36.80
United Parcel Service	Communications	643.84
University Products	Supplies and Materials	182.17
Verizon Business	Communications	51.19
Verizon Wireless	Communications	51.64
Vernon Library Supplies Inc	Supplies and Materials	87.25
Volunteer Welding Sup Inc	Supplies and Materials	13.08

VENDOR PAYMENTS
Department of State
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Wade Parker	Maint. & Repairs	75.00
Wadrick A Hinton	Prof Services Third Party	131.28
Walton'S Office Products	Supplies and Materials	186.68
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	34.00
Weakley County Municipal Electric System	Utilities and Fuel	403.16
West Ky Rural Telephone Coop Corp Inc	Communications	71.00
West Payment Center	Prof Services Third Party	3,100.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.48
Williams S Hein & Co Inc.	Prof Services Third Party	79.65
WINDMILL BOOKS	Supplies and Materials	210.10
World Book School & Library	Supplies and Materials	25.70
Yvonne Wood	Prof Services Third Party	184.16